

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

09-²-1083

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP FOR FC-7619-03B, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR R.M. CLAYTON WRC COGENERATION PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-NINE DOLLARS AND SIX CENTS (\$398,489.06); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE FUND) 170302 (DWM WATERSHED UTILITY) 5212001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-7619-03B, Annual Contract for Architectural and Engineering Services with Atlanta Services Group; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Design Services for the R. M. Clayton WRC Cogeneration project and that a Notice to Proceed be issued; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended FC-7619-03B to provide Architectural and Engineering Services to the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to Atlanta Services Group for FC-7619-03B, Architectural and Engineering Services for R.M. Clayton WRC Cogeneration Project, on behalf of the Department Of Watershed Management in an amount not to exceed Three Hundred Ninety-Eight Thousand Four Hundred Eighty-Nine Dollars and Six Cents (\$398,489.06).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Notice to Proceed will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Atlanta Services Group.

BE IT FINALLY RESOLVED, that all contracted work for will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Revenue Fund) 170302 (DWM Watershed Utility) 5212001 (Consulting/Professional) 1535000 (Data Processing).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ May 26, 2009 _____

Anticipated Committee Meeting Date(s): _____ June 9, 2009 _____

Anticipated Full Council Date: _____ June 15, 2009 _____

Legislative Counsel's Signature: _____

Commissioner Signature: Robert J. Hunter *RP*

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP FOR FC-7619-03B, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR R.M. CLAYTON WRC COGENERATION PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-NINE DOLLARS AND SIX CENTS (\$398,489.06); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE FUND) 170302 (DWM WATERSHED UTILITY) 5212001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$398,489.06

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 6/9/09 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____ (date)

**FC-7619-03B, R.M. CLAYTON WRC COGENERATION PROJECT
LEGISLATIVE SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP FOR FC-7619-03B, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR R.M. CLAYTON WRC COGENERATION PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-NINE DOLLARS AND SIX CENTS (\$398,489.06); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE FUND) 170302 (DWM WATERSHED UTILITY) 5212001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING); AND FOR OTHER PURPOSES.

Committee Meeting Date: June 9, 2009

Council Meeting Date: June 15, 2009

Legislation Title: 7619-03B R.M. Clayton WRC Cogeneration Project

Requesting Dept.: Watershed Management

Contract Type: Professional Services RFP

Advertisement: October 26, 2003

Bids/Proposals Due: January 7, 2004

Invitations Mailed: 146

Bids/Proposals Received: 12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/
Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long
Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture
Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor:

Atlanta Services Group, a Joint Venture

Estimated Value:

\$398,489.06

Scope Summary:

This task order will provide professional consulting services which shall be inclusive of engineering, design engineering, and bidding assistance services for the proposed Congeneration Project at the RM Clayton Water Reclamation Center.

Background:

Original executed on May 17, 2004, expired on May 16, 2006

A Ninety Day extension was executed on May 22, 2006 and expired August 17, 2006

Renewal Agreement No. 1 effective term from August 17, 2006 to August 16, 2007

Renewal Agreement No. 2, effective term from August 17, 2007 to August 16, 2008

Renewal Agreement No. 3, effective term from August 17, 2008 to August 16, 2009

Evaluation Team:

DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract:

Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

5052 (Water & Wastewater Revenue Fund) 170302
(DWM Watershed Utility) 5212001
(Consulting/Professional) 1535000 (Data Processing)

Prepared By:

Anthony Stanley

Contact Number:

404-330-6384

**Project
Participation:**

SL King/EDT/JJ&G d/b/a Atlanta Services Group, a
JV (15 pts.)

SL King & Associates	AABE 33%
J.W. Robinson & Associates, Inc.	AABE 4%
AJA Management & Technical Services, Inc.	AABE 1%
Becaf Consulting, Inc.	AABE 1%
Cost Services Group, Inc.	FBE 2%
Edwards-Pitman Environmental, Inc.	FBE 2%
Malvada Consulting Group, Inc.	FBE 1%
McKenzie MacGregor Engineering, Inc.	FBE 4%
Moonshowers ROW Services, Inc.	FBE 2%
National Graphics Imaging, Inc.	FBE 1%
Street Smarts, Inc.	FBE 1%
Transportation System Design, Inc.	FBE 4%
Wilmer Engineering, Inc.	FBE 3%
Participation Total	59%

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

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Council Meeting Date: June 15, 2008

Requesting Dept.: Watershed Management

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to request to a Task Order to perform work at R. M. Clayton WRC for the Cogeneration Project in the sum of Three Hundred Ninety-eight Thousand Four Hundred Eighty-nine Dollars and Six Cents (\$398,489.06).

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose of this legislation is to authorize a Task Order to perform work at the R. M. Clayton WRC for the Cogeneration Project in order to help reduce its carbon footprint by 7% by 2012. This project will capture the biogas now being flared off and use it to power engine-driven generators.

Base Term: - Effective May 17, 2004

Renewal Term 1: August 18, 2006

Renewal Term 2: August 17, 2007

Renewal Term 3: August 16, 2008

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Services
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** Two (2) years; with three (3), one (1) year renewal options.

4. Fund Account Center (Ex. Name and number): FDOA: 5052 (Water & Wastewater Revenue Fund). 170302 (DWM Watershed Utility). 5212001 (Consulting/Professional). 1535000 (Data Processing).

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant* GEFA Funding

6. Fiscal Impact: Three Hundred Ninety-eight Thousand Four Hundred Eighty-nine Dollars and Six Cents (\$398,489.06).

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley, Contracting Officer, Sr., ext. 6096.

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(date) (date)

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